Vance Environmental Ltd.

2101 Vance Road Dayton, Ohio 45417

Ph: 937-263-1011 Fax: 937-268-2018

May 30, 2023

Chairman Schaffer, Vice Chair Landis, Ranking Member Hicks-Hudson, and members of the Senate Agriculture and Natural Resources Committee:

My name is Kitt Channing Cooper Jr., and I am the owner operator of Vance Environmental Ltd., a construction and demolition debris ("C&DD") landfill located in Dayton. My employees and I are hard-working Ohioans. My customers are Ohio homeowners and contractors working in Ohio's construction and demolition industries. Vance Environmental Ltd. serves Ohioans working on projects in Ohio.

Senate Bill 119 would raise my customers C&DD Fees over 400%, from \$.80 per cubic yard to \$3.75 per cubic yard, increasing their total disposal costs by 40%. This fee increase would take \$1.3 million dollars out of my customers pockets annually (based on total yardage of C&DD disposed of at Vance in 2022) and the money would then be given to regulatory agencies who are not even requesting this Fee increase in the first place. Not to mention the fact that a fee increase – of *any* amount – does nothing to resolve the underlying issue behind Senate Bill 119. That is, Senate Bill 119 leaves unaddressed a flaw in the existing C&DD disposal fee structure established under Ohio Revised Code section 3714.07 which effectively prohibits a local board of health from utilizing the C&DD disposal fees, collected (in connection with the disposal of C&DD at a particular Municipal Solid Waste landfill located within the board of health's jurisdiction) and allocated to that local board of health, for purposes of administering oversight of that Municipal Solid Waste Landfill.¹

Senator Reineke and his constituents hope Senate Bill 119 will solve a complicated *local* issue involving 3 counties with a joint agreement, multiple boards of health and a solid waste district. The local issue concerns the *availability* – not the adequacy – of funding for local oversight of Sunny Farms, a Municipal Solid Waste Landfill accepting out of state waste, including significant quantities of C&DD.² For reference, in 2022 Sunny Farms paid the Seneca Board of Health \$1.135 million dollars in C&DD Fees and paid the OEPA \$875,000 dollars through combined C&DD and MSW Fees.³ However, the proposed solution under Senate Bill 119 – an exorbitant increase of the C&DD disposal Fee *statewide* to remedy a *local* issue – is misguided, unnecessary, and fails to remedy the real problem. The direct and immediate impact of the proposed Fee increase will be borne by C&DD landfill operators like Vance, who will have to increase their rates in order stay in business. The indirect impact of this Fee increase will be felt by all Ohioans throughout Ohio. The proposed increase of C&DD disposal fees under Senate Bill 119 will cost an Ohio family who repairs a roof or remodels their home hundreds of dollars. It will cost homebuilders and site developers thousands. It will cost Ohio's Cities, who are revitalizing their struggling neighborhoods by demolishing nuisance structures, MILLIONS.

¹ See ORC 3714.07 and ORC 3714.05 attached hereto as Exhibit 1.

² Id.

³ See Ohio EPA Waste Disposal Fees report for WIN Waste Innovations of Seneca County LLC (fka Sunny Farms) attached hereto as Exhibit 2.

These additional costs will cause some homeowners to put off making repairs. Site developers will rethink demolition projects, and Ohio Cities will have to delay or cancel some revitalization efforts. I don't think this is what Senator Reineke nor his constituents intend with Senate Bill 119.

The problem is a local issue concerning the oversight of one particular Municipal Solid Waste Landfill accepting out of state trash. The solution contained in Senate Bill 119 should not be a statewide attack on the construction and demolition debris industry of Ohio, resulting in significant financial impacts on hard-working Ohioans.

I am asking Senator Reineke to amend his bill so it works for all of Ohio.

Very Truly Yours, |s| Kitt Channing Cooper Gr.

Kitt Channing Cooper Jr.

EXHIBIT 1

Section 3714.07 | Administration fee levied on disposal of construction and demolition debris.

Ohio Revised Code / Title 37 Health-Safety-Morals / Chapter 3714 Construction And Demolition Debris

Effective: September 29, 2015 Latest Legislation: House Bill 64 - 131st General Assembly

(A)(1) For the purpose of assisting boards of health and the environmental protection agency in administering and enforcing this chapter d rules adopted under it, there is hereby levied a fee of thirty cents per cubic yard or sixty cents per ton, as applicable, on both of the following:

(a) The disposal of construction and demolition debris at a construction and demolition debris facility that is licensed under this chapter or at a solid waste facility that is licensed under Chapter 3734 the Revised Code;

(b) The disposal of asbestos or asbestos-containing materials or products at a construction and demolition debris facility that is licensed under this chapter or at a solid waste facility that is licensed under Chapter 3734. of the Revised Code.

(2) The owner or operator of a construction and demolition debris facility or a solid waste facility shall determine if cubic yards or tons will be used as the unit of measurement. If basing the fee on cubic yards, the owner or operator shall utilize either the maximum cubic yard capacity of the container, or the hauling volume of the vehicle, that transports the construction and demolition debris to the facility or the cubic yards actually logged for disposal by the owner or operator in accordance with rules adopted under section <u>3714.02</u> of the Revised Code. If basing the fee on tonnage, the owner or operator shall use certified scales to determine the tonnage of construction and demolition debris that is disposed of.

(3) The owner or operator of a construction and demolition debris facility or a solid waste facility shall calculate the amount of money generated from the fee levied under division (A)

(1) of this section and shall hold that amount as a trustee for the health district having jurisdiction over the facility, if that district is on the approved list under section 3714.09 of the Revised Code, or for the state. The owner or operator shall prepare and file with the appropriate board of health or the director of environmental protection monthly returns indicating the total volume or weight, as applicable, of construction and demolition debris and asbestos or asbestos-containing materials or products disposed of at the facility and the total amount of money generated during that month from the fee levied under division (A) (1) of this section on the disposal of construction and demolition debris and asbestos or asbestos-containing materials or products. Not later than thirty days after the last day of the month to which the return applies, the owner or operator shall mail to the board of health or the director the return for that month together with the amount of money calculated under division (A)(3) of this section on the disposal of construction and demolition debris and asbestos or asbestos-containing materials or products during that month or may submit the return and money electronically in a manner approved by the director. The owner or operator may request, in writing, an extension of not more than thirty days after the last day of the month to which the return applies. A request for extension may be denied. If the owner or operator submits the money late, the owner or operator shall pay a penalty of ten per cent of the amount of the money due for each month that it is late.

(4) Of the money that is submitted by a construction and demolition debris facility or a solid waste facility on a per cubic yard or per ton basis under this section, a board of health shall transmit three cents per cubic yard or six cents per ton, as applicable, to the director not later than forty-five days after the receipt of the money. The money retained by a board of health under this section shall be paid into a special fund, which is hereby created in each health district, and <u>used solely for the following purposes:</u>

(a) To administer and enforce this chapter and $\boxed{\square}$ les adopted under it;

(b) To abate abandoned accumulations of construction and demolition debris as provided in section <u>3714.074</u> of the Revised Code.

The director shall transmit all money received under this section to the treasurer of state to be deposited in the state treasury to the credit of the waste management fund created in section <u>3734.061</u> of the Revised Code.

(B) The board of health of a health district or the director may enter into an agreement with the owner or operator of a construction and demolition debris facility or a solid waste facility for the quarterly payment of money generated from the disposal fee as calculated in division (A)(3) of this section. The board of health shall notify the director of any such agreement. Not later than forty-five days after receipt of the quarterly payment, the board of health shall transmit the amount established in division (A)(4) of this section to the director. The money retained by the board of health shall be deposited in the special fund of the district as required under that division. Upon receipt of the money from a board of health, the director shall transmit the money to the treasurer of state to be credited to the waste management fund.

(C) If a construction and demolition debris facility or a solid waste facility is located within the territorial boundaries of a municipal corporation or the unincorporated area of a township, the municipal corporation or township may appropriate up to four cents per cubic yard or up to eight cents per ton of the disposal fee required to be paid by the facility under division (A)(1) of this section for the same purposes that a municipal corporation or township may levy a fee under division (C) of section <u>3734.57</u> of the Revised Code.

The legislative authority of the municipal corporation or township may appropriate the money from the fee by enacting an ordinance or adopting a resolution establishing the amount of the fee to be appropriated. Upon doing so, the legislative authority shall mail a certified copy of the ordinance or resolution to the board of health of the health district in which the construction and demolition debris facility or the solid waste facility is located or,

if the facility is located in a health district that is not on the approved list under section <u>3714.09</u> of the Revised Code, to the director. Upon receipt of the copy of the ordinance or resolution and not later than forty-five days after receipt of money generated from the fee, the board or the director, as applicable, shall transmit to the treasurer or other appropriate officer of the municipal corporation or clerk of the township that portion of the money generated from the disposal fee by the owner or operator of the facility that is required by the ordinance or resolution to be paid to that municipal corporation or township.

Money received by the treasurer or other appropriate officer of a municipal corporation under this division shall be paid into the general fund of the municipal corporation. Money received by the clerk of a township under this division shall be paid into the general fund of the township. The treasurer or other officer of the municipal corporation or the clerk of the township, as appropriate, shall maintain separate records of the money received under this division.

The legislative authority of a municipal corporation or township may cease appropriating money under this division by repealing the ordinance or resolution that was enacted or adopted under this division.

The director shall adopt rules in accordance with Chapter 119. of the Revised Code establishing requirements for prorating the amount of the fee that may be appropriated under this division by a municipal corporation or township in which only a portion of a construction and demolition debris facility is located within the territorial boundaries of the municipal corporation or township.

(D) The board of county commissioners of a county in which a construction and demolition debris facility or a solid waste facility is located may appropriate up to three cents per cubic yard or up to six cents per ton of the disposal fee required to be paid by the facility under division (A)(1) of this section for the same purposes that a solid waste management district may levy a fee under division (B) of section <u>3734.57</u> of the Revised Code.

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The board of county commissioners may appropriate the money from the fee by adopting a resolution establishing the amount of the fee to be appropriated. Upon doing so, the board of county commissioners shall mail a certified copy of the resolution to the board of health of the health district in which the construction and demolition debris facility or the solid waste facility is located or, if the facility is located in a health district that is not on the approved list under section <u>3714.09</u> of the Revised Code, to the director. Upon receipt of the copy of the resolution and not later than forty-five days after receipt of money generated from the fee, the board of health or the director, as applicable, shall transmit to the treasurer of the county that portion of the money generated from the disposal fee by the owner or operator of the facility that is required by the resolution to be paid to that county.

Money received by a county treasurer under this division shall be paid into the general fund of the county. The county treasurer shall maintain separate records of the money received under this division.

A board of county commissioners may cease appropriating money under this division by repealing the resolution that was adopted under this division.

(E)(1) This section does not apply to the disposal of construction and demolition debris at a solid waste facility that is licensed under Chapter 3734. of the Revised Code if there is no construction and demolition debris facility licensed under this chapter within thirty-five miles of the solid waste facility as determined by a facility's property boundaries.

(2) This section does not apply to the disposal of construction and demolition debris at a solid waste facility that is licensed under Chapter 3734. of the Revised Code if the owner or operator of the facility chooses to collect fees on the disposal of the construction and demolition debris and asbestos or asbestos-containing materials or products that are identical to the fees that are collected under Chapters 343. and 3734. of the Revised Code on the disposal of solid wastes at that facility.

(3) This section does not apply to the disposal of source separated materials that are exclusively composed of reinforced or nonreinforced concrete, asphalt, clay tile, building or paving brick, or building or paving stone at a construction and demolition debris facility that is licensed under this chapter when either of the following applies:

(a) The materials are placed within the limits of construction and demolition debris placement at the facility as specified in the license issued to the facility under section <u>3714.06</u> of the Revised Code, are not placed within the unloading zone of the facility, and are used as a fire prevention measure in accordance with rules adopted by the director under section <u>3714.02</u> of the Revised Code.

(b) The materials are not placed within the unloading zone of the facility or within the limits of construction and demolition debris placement at the facility as specified in the license issued to the facility under section <u>3714.06</u> of the Revised Code, but are used as fill material, either alone or in conjunction with clean soil, sand, gravel, or other clean aggregates, in legitimate fill operations for construction purposes at the facility or to bring the facility up to a consistent grade.

Available Versions of this Section

September 29, 2013 – House Bill 59 - 130th General Assembly September 29, 2015 – House Bill 64 - 131st General Assembly

Section 3714.05 | Program to provide for inspection, licensing, and enforcement of standards governing facilities.

Ohio Revised Code / Title 37 Health-Safety-Morals / Chapter 3714 Construction And Demolition Debris

Effective: December 22, 2005 Latest Legislation: House Bill 397 - 126th General Assembly

The board of health of each health district maintaining a program on the approved list under section <u>3714.09</u> of the Revised Code shall provide for the issuance of permits to install for and the inspection of, licensing of, and enforcement of standards governing <u>construction</u> <u>and demolition debris facilities</u> under <u>this chapter</u> and rules adopted under it. The director of environmental protection shall provide for the issuance of permits to install for construction and demolition debris facilities, the inspection and licensing of facilities, and the enforcement of standards in health districts that are not on the approved list under that section and may provide for the inspection of the facilities and enforcement of standards in health districts that are on the approved list under that section. Further, the director may provide for the issuance of permits to install in a health district on the approved list if so requested by the applicable board of health under section <u>3714.051</u> of the Revised Code.

Available Versions of this Section

December 22, 2005 – House Bill 397 - 126th General Assembly

EXHIBIT 2

Ohio EPA Waste Disposal Fees - as Reported by Facilities (zero values not included)

Report represents facility payment obligations, NOT actual funds collected. Consult REVENUES for payments received details.

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Wilmington	Sanitary	Landfil	l (6451)			Sc	olid Waste Landfi	ll (Pays	CDD to EPA)				Clinton County
Year Type	Month	Fee ID	Date Filed	Report Volume	Calc Tons	DNR Fee	EPA Fee	HD Fee	EPA-GW	HD-GW	Discount	Late Fee	Total Due
2022 CDD	Mar	113548	04/14/22	1,389.20 ton	1,389.20	\$1,389.20	\$833.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,222.72
	Mar	113547	04/14/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Mar	113548	04/14/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Mar	113547	04/14/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Apr	114605	05/17/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Apr	114566	05/17/22	1,370.29 ton	1,370.29	\$1,370.29	\$822.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,192.46
	Apr	114605	05/17/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Apr	114566	05/17/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May	115707	06/15/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May	115686	06/15/22	1,563.55 ton	1,563.55	\$1,563.55	\$938.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,501.68
	May	115707	06/15/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May	115686	06/15/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jun	116547	07/08/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jun	116546	07/08/22	2,494.87 ton	2,494.87	\$2,494.87	\$1,496.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,991.79
	Jun	116547	07/08/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jun	116546	07/08/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jul	118210	08/12/22	2,325.12 ton	2,325.12	\$2,325.12	\$1,395.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.19
	Jul	118209	08/12/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jul	118210	08/12/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jul	118209	08/12/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Aug	119407	09/16/22	1,514.02 ton	1,514.02	\$1,514.02	\$908.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,422.43
	Aug	119447	09/16/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Aug	119407	09/16/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Aug	119447	09/16/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sep	120525	10/17/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sep	120492	10/17/22	1,679.75 ton	1,679.75	\$1,679.75	\$1,007.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.60
	Sep	120525	10/17/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sep	120492	10/17/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Oct	121466	11/22/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Oct	121467	11/22/22	1,664.00 ton	1,664.00	\$1,664.00	\$998.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.40
	Oct	121466	11/22/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Oct	121467	11/22/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Nov	122706	12/19/22	1,346.68 ton	1,346.68	\$1,346.68	\$808.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.69
	Nov	122725	12/19/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Nov	122706	12/19/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Nov	122725	12/19/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Dec	124386	01/30/23	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Dec	124405	01/30/23	935.38 ton	935.38	\$935.38	\$561.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496.61
	Dec	124386	01/30/23	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Dec	124405	01/30/23	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					17,883.46	\$17,883.46	\$10,730.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,613.53
WIN Waste	Innovatio	ons of S	eneca Cou	nty LLC (37706)	Sc	olid Waste Landfi	ll (Pays	CDD to HD) (Seneca Cour	nty General Hea	alth Health [Seneca Count
Year Type	Month	Fee ID	Date Filed	Report Volume	Calc Tons	DNR Fee	EPA Fee	HD Fee	EPA-GW	HD-GW	Discount	Late Fee	Total Due
2022 CDD	Jan	113111	03/23/22	190,014.74 ton	190,014.74	\$190,014.74	\$11,400.88	\$102,607.96	\$0.00	\$0.00	\$0.00	\$0.00	\$304,023.58

Fee Types: MSW_LF = Waste on which fees were paid MSW_TF = Waste from Ohio transfer facility RECYCLE = Material transferred for recycling CDD = Construction and Demo Debris

Ohio EPA Waste Disposal Fees - as Reported by Facilities (zero values not included)

Report represents facility payment obligations, NOT actual funds collected. Consult REVENUES for payments received details.

WIN	Waste I	nnovatio	ns of S	eneca Cou	nty LLC (37706))	Sc	lid Waste Landfi	ill (Pays	CDD to HD) (Seneca Cour	nty General Hea	alth Health [Seneca County
Year	Туре	Month	Fee ID	Date Filed	Report Volume	Calc Tons	DNR Fee	EPA Fee	HD Fee	EPA-GW	HD-GW	Discount	Late Fee	Total Due
2022	CDD	Jan	113111	03/23/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Feb	113727	04/21/22	135,309.50 ton	135,309.50	\$135,309.50	\$8,118.57	\$73,067.13	\$0.00	\$0.00	\$0.00	\$0.00	\$216,495.20
		Feb	113727	04/21/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Mar	115058	06/02/22	185,055.49 ton	185,055.49	\$185,055.49	\$11,103.33	\$99,929.96	\$0.00	\$0.00	\$0.00	\$0.00	\$296,088.78
		Mar	115058	06/02/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Apr	115866	06/24/22	188,083.65 ton	188,083.65	\$188,083.65	\$11,285.02	\$101,565.17	\$0.00	\$0.00	\$0.00	\$0.00	\$300,933.84
		Apr	115866	06/24/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		May	116694	07/15/22	183,951.70 ton	183,951.70	\$183,951.70	\$11,037.10	\$99,333.92	\$0.00	\$0.00	\$0.00	\$0.00	\$294,322.72
		May	116694	07/15/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Jun	118325	08/11/22	177,165.86 ton	177,165.86	\$177,165.86	\$10,629.95	\$95,669.57	\$0.00	\$0.00	\$0.00	\$0.00	\$283,465.38
		Jun	118325	08/11/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Jul	119225	09/09/22	188,282.20 ton	188,282.20	\$188,282.20	\$11,296.93	\$101,672.39	\$0.00	\$0.00	\$0.00	\$0.00	\$301,251.52
		Jul	119225	09/09/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Aug	120226	10/14/22	169,551.95 ton	169,551.95	\$169,551.95	\$10,173.12	\$91,558.05	\$0.00	\$0.00	\$0.00	\$0.00	\$271,283.12
		Aug	120226	10/14/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Sep	121070	11/10/22	173,417.10 ton	173,417.10	\$173,417.10	\$10,405.03	\$93,645.23	\$0.00	\$0.00	\$0.00	\$0.00	\$277,467.36
		Sep	121070	11/10/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Oct	122585	12/16/22	183,556.93 ton	183,556.93	\$183,556.93	\$11,013.42	\$99,120.74	\$0.00	\$0.00	\$0.00	\$0.00	\$293,691.09
		Oct	122585	12/16/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Nov	124845	02/03/23	174,934.10 ton	174,934.10	\$174,934.10	\$10,496.05	\$94,464.41	\$0.00	\$0.00	\$0.00	\$0.00	\$279,894.56
		Nov	124845	02/03/23	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Dec	124985	02/10/23	153,683.54 ton	153,683.54	\$153,683.54	\$9,221.01	\$82,989.11	\$0.00	\$0.00	\$0.00	\$0.00	\$245,893.66
		Dec	124985	02/10/23	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						2,103,006.76	\$2,103,006.76	\$126,180.41 <mark>\$</mark>	61,135,623.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,364,810.82

Wood	d Count	ty Comm	issione	rs (45563)			Soli	d Waste Landfill	(Pays (CDD to EPA)				Wood County
Year	Туре	Month	Fee ID	Date Filed	Report Volume	Calc Tons	DNR Fee	EPA Fee	HD Fee	EPA-GW	HD-GW	Discount	Late Fee	Total Due
2022	CDD	Jan	112372	02/18/22	25.53 ton	25.53	\$25.53	\$15.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85
		Jan	112371	02/18/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Jan	112372	02/18/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Jan	112371	02/18/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Feb	112934	03/15/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Feb	112948	03/15/22	85.78 ton	85.78	\$85.78	\$51.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.25
		Feb	112934	03/15/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Feb	112948	03/15/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Mar	113546	04/14/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Mar	113527	04/14/22	37.60 ton	37.60	\$37.60	\$22.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.16
		Mar	113546	04/14/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Mar	113527	04/14/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Apr	114369	05/12/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Apr	114346	05/12/22	33.08 ton	33.08	\$33.08	\$19.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.93
		Apr	114369	05/12/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Apr	114346	05/12/22	0.00 yd3	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		May	115685	06/14/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		May	115705	06/14/22	21.77 ton	21.77	\$21.77	\$13.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.83

Fee Types: MSW_LF = Waste on which fees were paid MSW_TF = Waste from Ohio transfer facility RECYCLE = Material transferred for recycling CDD = Construction and Demo Debris

Ohio EPA Waste Disposal Fees - as Reported by Facilities (zero values not included)

Report represents facility payment obligations, NOT actual funds collected. Consult REVENUES for payments received details.

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Win Waste Innovations of Heath Inc (486017)								Solid Waste Transfer Facility						Licking County
Year	Туре	Month	Fee ID	Date Filed	Report Volume	Calc Tons	DNR Fee	EPA Fee	HD Fee	EPA-GW	HD-GW	Discount	Late Fee	Total Due
2022	MSW_LF	Oct	121325	11/23/22	4,786.04 ton	4,786.04	\$1,196.51	\$21,537.18	\$0.00	\$0.00	\$0.00	(\$170.50)	\$0.00	\$22,563.19
		Nov	122485	12/22/22	5,615.77 ton	5,615.77	\$1,403.94	\$25,270.96	\$0.00	\$0.00	\$0.00	(\$200.06)	\$0.00	\$26,474.84
		Dec	123925	01/27/23	4,998.90 ton	4,998.90	\$1,249.72	\$22,495.05	\$0.00	\$0.00	\$0.00	(\$178.08)	\$0.00	\$23,566.69
						61,489.45	\$15,372.35	\$276,702.51	\$0.00	\$0.00	\$0.00	(\$2,190.55)	\$0.00	\$289,884.31

WIN Waste Ir	nnovatic	ons of S	eneca Cou	nty LLC (37706)	So	Solid Waste Landfill (Pays C			CDD to HD) (Seneca County General Health Health [
Year Type	Month	Fee ID	Date Filed	Report Volume	Calc Tons	DNR Fee	EPA Fee	HD Fee	EPA-GW	HD-GW	Discount	Late Fee	Total Due	
2022 MSW_LF	Jan	112511	02/28/22	5,190.87 ton	5,190.87	\$1,297.72	\$23,358.92	\$0.00	\$0.00	\$0.00	(\$184.92)	\$0.00	\$24,471.72	
	Feb	113125	03/28/22	4,317.04 ton	4,317.04	\$1,079.26	\$19,426.68	\$0.00	\$0.00	\$0.00	(\$153.79)	\$0.00	\$20,352.15	
	Mar	113887	04/25/22	7,435.36 ton	7,435.36	\$1,858.84	\$33,459.12	\$0.00	\$0.00	\$0.00	(\$264.88)	\$0.00	\$35,053.08	
	Apr	115071	05/31/22	11,158.91 ton	11,158.91	\$2,789.73	\$50,215.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.48	\$58,305.31	
	May	116186	06/28/22	16,734.96 ton	16,734.96	\$4,183.74	\$75,307.32	\$0.00	\$0.00	\$0.00	(\$596.18)	\$0.00	\$78,894.88	
	Jun	117465	07/22/22	17,179.38 ton	17,179.38	\$4,294.84	\$77,307.21	\$0.00	\$0.00	\$0.00	(\$612.01)	\$0.00	\$80,990.04	
	Jul	118547	08/18/22	16,282.41 ton	16,282.41	\$4,070.60	\$73,270.84	\$0.00	\$0.00	\$0.00	(\$580.06)	\$0.00	\$76,761.38	
	Aug	119628	09/23/22	20,637.49 ton	20,637.49	\$5,159.37	\$92,868.70	\$0.00	\$0.00	\$0.00	(\$735.22)	\$0.00	\$97,292.85	
	Sep	120495	10/20/22	18,442.28 ton	18,442.28	\$4,610.57	\$82,990.26	\$0.00	\$0.00	\$0.00	(\$657.01)	\$0.00	\$86,943.82	
	Oct	121868	11/30/22	17,229.36 ton	17,229.36	\$4,307.34	\$77,532.12	\$0.00	\$0.00	\$0.00	(\$613.80)	\$0.00	\$81,225.66	
	Nov	123285	12/30/22	15,739.34 ton	15,739.34	\$3,934.84	\$70,827.03	\$0.00	\$0.00	\$0.00	(\$560.71)	\$0.00	\$74,201.16	
	Dec	124025	01/24/23	16,312.35 ton	16,312.35	\$4,078.09	\$73,405.58	\$0.00	\$0.00	\$0.00	(\$581.13)	\$0.00	\$76,902.54	
					166,659.75	\$41,664.94	\$749,968.88	\$0.00	\$0.00	\$0.00	(\$5,539.71)	\$5,300.48	\$791,394.59	

Woo	d Count	y Comm	issione	rs (45563)			So	lid Waste Landfill	(Pays (CDD to EPA)				Wood County
Year	Туре	Month	Fee ID	Date Filed	Report Volume	Calc Tons	DNR Fee	EPA Fee	HD Fee	EPA-GW	HD-GW	Discount	Late Fee	Total Due
2022	MSW_LF	Jan	112371	02/18/22	4,085.48 ton	4,085.48	\$1,021.37	\$18,384.66	\$0.00	\$0.00	\$0.00	(\$145.54)	\$0.00	\$19,260.49
		Jan	112372	02/18/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Feb	112948	03/15/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Feb	112934	03/15/22	3,494.56 ton	3,494.56	\$873.64	\$15,725.52	\$0.00	\$0.00	\$0.00	(\$124.49)	\$0.00	\$16,474.67
		Mar	113527	04/14/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Mar	113546	04/14/22	5,114.03 ton	5,114.03	\$1,278.51	\$23,013.14	\$0.00	\$0.00	\$0.00	(\$182.19)	\$0.00	\$24,109.46
		Apr	114346	05/12/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Apr	114369	05/12/22	4,790.85 ton	4,790.85	\$1,197.71	\$21,558.82	\$0.00	\$0.00	\$0.00	(\$170.67)	\$0.00	\$22,585.86
		May	115705	06/14/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		May	115685	06/14/22	5,349.89 ton	5,349.89	\$1,337.47	\$24,074.50	\$0.00	\$0.00	\$0.00	(\$190.59)	\$0.00	\$25,221.38
		Jun	117306	07/19/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Jun	117305	07/19/22	5,805.88 ton	5,805.88	\$1,451.47	\$26,126.46	\$0.00	\$0.00	\$0.00	(\$206.84)	\$0.00	\$27,371.09
		Jul	118565	08/22/22	5,060.71 ton	5,060.71	\$1,265.18	\$22,773.20	\$0.00	\$0.00	\$0.00	(\$180.29)	\$0.00	\$23,858.09
		Jul	118566	08/22/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Aug	119525	09/26/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Aug	119505	09/15/22	5,624.42 ton	5,624.42	\$1,406.10	\$25,309.89	\$0.00	\$0.00	\$0.00	(\$200.37)	\$0.00	\$26,515.62
		Sep	120497	10/19/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Sep	120514	10/19/22	5,047.75 ton	5,047.75	\$1,261.94	\$22,714.88	\$0.00	\$0.00	\$0.00	(\$179.82)	\$0.00	\$23,797.00
		Oct	121045	11/09/22	0.00 ton	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Oct	121025	11/09/22	5,038.82 ton	5,038.82	\$1,259.70	\$22,674.69	\$0.00	\$0.00	\$0.00	(\$179.51)	\$0.00	\$23,754.88

Fee Types: MSW_LF = Waste on which fees were paid MSW_TF = Waste from Ohio transfer facility RECYCLE = Material transferred for recycling CDD = Construction and Demo Debris